GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2022-23- Administrative sanction for an amount of Rs.3,32,27,000/- (Rupees Three Crore Thirty Two Lakh Twenty Seven Thousand Only) to the Director of Health & Family Welfare, A.P, Mangalagiri from the B.E. 2022-23 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G.1) DEPARTMENT

G.O.Rt.No.322. **Dated.21.04.2022.**

Read the following:-

1. From the Commissioner of Health & Family Welfare, A.P, Mangalagiri Lr.No.NHM/SPMU(Fin)/215/2021-22, Dated.01.04.2022.
2. G.O.Rt.No.2930, Finance (FMU-HM&FW)Department, dated.19.04.2022.

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O R D E R:

Based on the proposals received from the Director of Health & Family Welfare, A.P, Mangalagiri, vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director of Health & Family Welfare, A.P, Mangalagiri for an amount of Rs.3,32,27,000/- (Rupees Three Crore Thirty Two Lakh Twenty Seven Thousand Only) from the BE Provision 2022-23 in relaxation of quarterly regulation orders as 40% MSS against the Commodity Grant released by GOI for NVHCP programmme under NDCP Flexi Pool under NHM for the F.Y 2021-22 duly adjust the amount in to the Single Nodal Agency A/c No.013412010000252, IFSC Code:UBIN0801348,Union Bank of India, Ring Road, Vijayawada.

(Rs.in lakhs)

Sl. No	Head of Account	Charged / Voted	Provision in BE 2022-23	Additional amounts sanctioned	Amount Reappropriated	Total provision in BE 2022-23	Amount already Authorised	Amount authorized now	Balance amount available
Scheme of the Name: NHM(NUHM& NRHM) Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO									
1	2211002000620310312	V	73,049.85	0.00	0.00	73,049.85	2,446.21	286.00	70,317.64
2	2211007890620310312	V	20,084.80	0.00	0.00	20,084.80	7,796.05	44.98	12,243.77
3	2211007960620310312	V	11,016.98	0.00	0.00	11,016.98	1,264.50	1.29	9,751.19
Total			**1,04,151.63**	**0.00**	**0.00**	**1,04,151.63**	**11,506.76**	**332.27**	**92,312.60**

2. The Director of Health & Family Welfare, A.P, Mangalagiri shall take necessary action in the matter and utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 - above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Health & Family Welfare, A.P, Mangalagiri
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Accountant General (A&E), A.P., Vijayawada.
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.

Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Principal Secretary to Government, HM&FW Department.
Sc (1689890)

//FORWARDED :: BY ORDER//

SECTION OFFICER